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Transaction Date: 07/04/2021	Voucher No :	RV-0421-39
1141134Ction Date : 07/04/2021	Vodenci ivo:	114 0-21 33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	8,759	0	Daraz Deposited Chq. Process (KH-36) from 15/03/21 to
					31/03/2021
2	50010037	Commission Expenses (Online)	7,827	0	Daraz Deposited Chq. Process (KH-36) from 15/03/21 to
					31/03/2021
3	100100147	Daraz Online Store	0	16,586	Daraz Deposited Chq. Process (KH-36) from 15/03/21 to
					31/03/2021
		TOTAL:	16,586	16,586	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: